Employee Post-Travel Disclosure Form

□ Original ☑ Amendment

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. This form does not eliminate the need to report privately-funded travel on the annual *Financial Disclosure* Statements of those employees required to file them. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, B-81 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

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NC	TE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to I	8 U.S.C. § 1001.
1.	Name of Traveler: August Alvarado	
2.	a. Name of Accompanying Relative:	OR None 🗹
	b. Relationship to Traveler: Spouse Child Other (specify):	
3.	a. Dates: Departure: September 21, 2019 Return: September 28, 2019 b. Dates at Personal Expense, if any:	
	b. Dates at Personal Expense, if any:	OR None 🗆
4.	Departure City: Austin Destination: Tokyo and Okinawa Return City: Austin	
5.	Sponsor(s), Who Paid for the Trip: U.S. Association of Former Members of Congress	
6.	Describe Meetings and Events Attended: Our meetings included Okinawa's relationship with the U.S.,	
	security alliance with Japan, understanding regional dynamics, and U.S. Embassy country l	
 7. 8. 	Attached to this form are each of the following, signify that each item is attached by checking the corresp a. a completed Sponsor Post-Travel Disclosure Form; b. the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attached Grantmaking or Non-Grantmaking Sponsor Forms; c. page 2 of the completed Traveler Form submitted by the employee; and the letter from the Committee on Ethics approving my participation on this trip. a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda. Signify statement is true by checking the box: b. If not, explain:	900
Ice	ertify that the information contained on this form is true, complete, and correct to the best of my know	vledge.
Sig	nature of Traveler: Date: 10/21/2019	
Dis	athorized this travel in advance. I have determined that all of the expenses listed on the attached <i>Sponsor closure Form</i> were necessary and that the travel was in connection with the employee's official duties and the the appearance that the employee is using public office for private gain.	Post-Travel would not
Naı	me of Supervising Member: John R. Carter Date: 10/21/2019	
Sig	nature of Supervising Member:	
Vers	ion date 12/2018 by Committee on Ethics	7